

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-3007000038-F, MANAGING GENERAL CONTRACTORS, WITH GSC ATLANTA, INC./CIVIL WORKS, INC., A JOINT VENTURE, IN AMOUNTS NOT TO COLLECTIVELY EXCEED \$4,000,000, TO PROVIDE PARKING DECK AND MAINTENANCE SERVICES FOR THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAEO: 18102771 (HAIA N & S PARKING DECK L) 101 (R21E60039999) 550291249 (DOA R N E 9999) 5413002 (BUILDING IMPROVEMENTS); AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION PLANNING AND DEVELOPMENT) 5413002 (BUILDING IMPROVEMENTS) 7563000 (AIRPORT) 102771 (HAIA N & S PARKING DECK L) 91249 (DOA R N E 9999) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”), as owner and operator of Hartsfield-Jackson Atlanta International Airport (“Airport”), is responsible for the maintenance and repair of existing parking decks; and

WHEREAS, the City entered into Contract No. FC-3007000038-F (“Contract”), Managing General Contractors, with GSC Atlanta, Inc./Civil Works, Inc. (“GSC”), A Joint Venture, pursuant to Resolution 08-R-0491 to provide managing general contractor services for a term of three years; and

WHEREAS, the Airport currently requires that maintenance and repair work be performed on certain of its parking decks and the Aviation General Manager has determined that it is desirable and in the City’s best interest to assign this work to GSC.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ATLANTA, GEORGIA, that the Aviation General Manager, or his designee, are each authorized to issue Task Orders to GSC under the Contract in the collective amount not to exceed \$4,000,000 pursuant to Code Section 2-1111.

BE IT FURTHER RESOLVED, that all contracted services will be charged to and paid from PATEO: 18102771 (HAIA N & S Parking Deck L) 101 (R21E60039999) 550291249 (DOA R N E 9999) 5413002 (Building Improvements); and FDOA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Planning and Development) 5413002 (Building Improvements) 7563000 (Airport) 102771 (HAIA N & S Parking Deck L) 91249 (DOA R N E 9999) 0000 (Default) 00000000 (Default) 00000000 (Default).

BE IT FINALLY RESOLVED, that no Task Order will become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manager, or his designee, and delivered to GSC.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The Task Order written under this authorization will be replace the existing joint sealants system along double tee flange to flange joints and at wall or column to deck joints, replace with new polyurethane sealant material and backer rods on level 4 of the North and South Parking Deck. In addition, remove existing expansion joints, sand blast clean, saw cut or side patch as necessary and install new expansion joint system with nosing concrete system. Included in this scope is repair/replacement of broken, un-welded or missing steel plates between the wide flanges of the pre-cast concrete double tee.

2. Please provide background information regarding this legislation.

The installation of the polyurethane joint seals was completed by Metro Waterproofing on October 30, 2003 under the contract dated September 24, 2002 for the North and South Parking Deck Improvements – Structural Repairs, H.07.70.050, MII314B. The life expectance of the existing joint sealants is nearing its end as well as the installation warranty is nearing it ends. The parking deck joint seals are now experiencing leaking through the sealant on the fourth level of the parking decks. DOA Planning and Development contracted an independent testing company to perform field and lab testing to evaluate the cause of the joint sealant failures. The finding of the field and laboratory evaluation determined that 50% (fifty percent) of the joint seal samples taken from the North and South Parking Deck fourth level had adhesion failures between the seals and the concrete and distress such as high heel shoe punctures, tears and cuts. All of these conditions contribute to the leaking problem. Some of the seals had completely separated from the concrete while many joint seals do not meet the manufacture's recommendations (1/4" minimum thickness, 1/2" maximum thickness, width/thickness ratio of 2:1). Many seals are only

1/16" thick and often the width thickness ratio is violated. The joints that exhibit surface distresses are typical located in high pedestrian traffic corridors near the vertical transportation core and where the sealant is relatively thin. Another concern is safety and customer service. The thin joint sealant allows punctures by high heel shoes causing tripping hazards. In addition, the customers are getting wet on the lower level of the parking deck during rain events. The leaks also create slippery surfaces which could create a safety hazard. It is recommended that all polyurethane sealant joints and expansion joints be replaced in the North and South Parking Deck fourth level.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Task Order
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** 3 Years from the date of execution

4. Fund Account Center (Ex. Name and number): PATEO: 18102771 (HAIA N & S Parking Deck L) 101 (R21E60039999) 550291249 (DOA R N E 9999) 5413002 (Building Improvements); and FDOA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Planning and Development) 5413002 (Building Improvements) 7563000 (Airport) 102771 (HAIA N & S Parking Deck L) 91249 (DOA R N E 9999) 0000 (Default) 00000000 (Default) 00000000 (Default).

5. Source of Funds: Example: Local Assistance Grant City Contributions

6. Fiscal Impact: \$4,000,000

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: Landing Fees

Examples:

- a. **Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.**

- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.***

This Legislative Request Form Was Prepared By: Marsha Love-Brown

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 1/27/09

Anticipated Committee Meeting Date(s): 2/11/09

Anticipated Full Council Date: 2/16/09

Commissioner Signature: *Mandy*

Chief Procurement Officer Signature: *Adam L...*

CAPTION

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-3007000038-F, MANAGING GENERAL CONTRACTORS, WITH GSC ATLANTA, INC./CIVIL WORKS, INC., A JOINT VENTURE, IN AMOUNTS NOT TO COLLECTIVELY EXCEED \$4,000,000, TO PROVIDE PARKING DECK AND MAINTENANCE SERVICES FOR THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0: 18102771 (HJIAIA N & S PARKING DECK L) 101 (R21E60039999) 550291249 (DOA R N E 9999) 5413002 (BUILDING IMPROVEMENTS); AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION PLANNING AND DEVELOPMENT) 5413002 (BUILDING IMPROVEMENTS) 7563000 (AIRPORT) 102771 (HJIAIA N & S PARKING DECK L) 91249 (DOA R N E 9999) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$4,000,000

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 1/27/09 Ame Reviewed by: 1/28/09 Ame
(date) (date)

Submitted to Council: _____
(date)